



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

February 13, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACT  
SUPERVISORIAL DISTRICTS 1, 2, AND 4  
3 VOTES**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Accept completed contract work under the following construction contract:

Project ID No. FMD0003080 - Channel Right of Way Clearing, 2006, South Maintenance Area, vicinities of Santa Fe Springs, Carson, Culver City, Downey, Lakewood, Long Beach, and Whittier (1, 2, and 4), Travers Tree Service, Inc., with a final contract amount of \$262,170.44.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board acceptance of the work performed under this contract in compliance with the provisions of the Public Contract Code. Included in the enclosure are project and contract data and the work of the contract to be accepted.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the enclosure.

### **Implementation of Strategic Plan Goals**

The acceptance of this construction contract is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of the improvements completed under this contract will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

Acceptance of the work of the contract by your Board is in compliance with the provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this project to cover the total value of this contract. A contract cost summary is included in the enclosure.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The original environmental findings for this project were not changed.

### **CONTRACTING PROCESS**

This contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

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**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Acceptance by your Board will ensure the timely closeout of the contract, releasing Departmental and County assets for other construction-related activities.

**CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

IN:ss

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Enc.

cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
February 13, 2007

PROJECT ID NO. FMD0003080, CHANNEL RIGHT OF WAY CLEARING, 2006, SOUTH MAINTENANCE AREA (in the vicinities of Santa Fe Springs, Carson, Culver City, Downey, Lakewood, Long Beach, and Whittier),  
Supervisory Districts 1, 2, and 4

Contractor: Travers Tree Service, Inc., P.O. Box 7000-416, Palos Verdes Peninsula, California 90274

Project Description:

Clearing of vegetation and debris from channel right of way; channel lining weep holes, joints, and cracks; and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 6, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

|   |                            |
|---|----------------------------|
| Original contract amount  | \$248,885.00               |
| Actual costs of changes in work previously<br>approved by the Board | <u>13,285.44</u>           |
| <b>FINAL CONTRACT AMOUNT</b>  | <b><u>\$262,170.44</u></b> |

CJV:ss

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